AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 123-4510 "Insurance" of the 1980 Budget of the Redevelopment Commission to various accounts in the 1980 Budget of the Redevelopment Commission.

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts in the 1980 Budget of the Redevelopment Commission for which adequate funds exist in Account Number 123-4510 "Insurance" in the 1980 Budget of the Redevelopment Commission and which transfer and appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Insurance" and appropriated to the accounts of the 1980 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to-wit:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
123-4321 123-4721	"Gasoline" "Furniture & Fixtures"	\$ 500.00
	TÓTAL	\$3,000.00

SECTION 2. That the unappropriated and unexpended balance of the "Insurance" 123-4510 is hereby reduced in the amount of \$3,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY OCTOBER 54 , 1980.

JOHN E. HOFFMAN City Attorney

\*\*\* Public Hearing set for \_\_\_\_\_, the \_\_\_\_\_day of November, 1980 at \_\_\_\_\_P.M. o'clock in the Council Chambers.

				1-	
Read the firs	t time in f	ull and c	on motion by_	read the	Second time
seconded by by title and referr	ed to the C	ommittee	Furan	<u>ee</u> (	and the City
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ATTEST: (SEAL)					
CHARLES W. WESTERMAN	V. MUM	Muc	PRESIDING OF	FICER	kmidt
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on					
the 26th day of Horendew, 1950, at the hour of					
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o'clock	: <u> </u>	.,E.S.T.		11.	1 +A
			CHARLES W. W.	ESTERMAN -	CITY CLERK
Approved and s	signed by me	e this			_day of December
Approved and signed by me this					
and Management .					
			1 mit	Jour JC	
			WINFIELD C. I	MOSES, JR.	

A-80-10-37 BILL NO. REPORT OF THE COMMITTEE ON FINANCE FINANCE TO WHOM WAS REFERRED AN WE, YOUR COMMITTEE ON transferring and appropriating additional funds from the ORDINANCE surplus in Account Number 123-4510 "Insurance" of the 1980 Budget of the Redevelopment Commission to various accounts in the 1980 Budget of the Redevelopment Commission HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE JAMES S. STIER, CHAIRMAN MARK GiaQUINTA, VICE CHAIRMAN BEN EISBART PAUL M. BURNS DONALD J. SCHMIDT

CHARLES W. LESTERMAN, CO

## TRANSFER AND EMERGENCY APPROPRIATION REQUEST

TO THE CITY CONTROLLER:

The Redevelopment (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$3,000.00 from Account No. 123-4510 Title Insurance to Account No. 123-4321 (\$500.00) Title Gasoline Furniture & Fixtures .

Reason for Transfer Funds needed for gasoline for two (2) Commission automobiles for remainder of year.

To purchase a desk and table for Director's office, Secretary Station & Secretary chair, a filing stool and a swivel desk chair. These items are needed as the present furniture is over 30 years old and are no longer functional, or are badly worn.

Gary E, Wasson, Acting Executive Director Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Admn.	Appr.	
· minn	whhr.	

## DIGEST SHEET

TITLE OF ORDINANCE	9-80-10-37			
DEPARTMENT REQUESTING ORDINANCE				
SYNOPSIS OF ORDINANCE Transfer of funds to enable department to purchase				
needed furniture to replace items that are of functional, or are badly worn.	ver 30 years old and are no longer			
Gasoline is needed for 2 cars for the rema	indon of this war-			
Gasorine is needed for 2 cars for the rema	inder of this year.			
EFFECT OF PASSAGE Commission will be abl	te to purchase furniture needed and will			
not have to request the funds from 1981 R	evenue Sharing.			
EFFECT OF NON-PASSAGE Funds will have to	be requested from Revenue Sharing 1981			
to purchase needed furniture				
MONEY INVOLVED (Direct Costs, Expenditu	res. Savings) \$3.000.00			
*	,,,,			
ASSIGNED TO COMMITTEE (J.N.)				
914	AUDITOR'S OFFICE			
DATE SUBMITTED:	DEC 8 1980			
	DEC 0 1980			
	Geloria J. Gorafrin			
	AUDITOR OF ALLEN COUNTY			